LAW OFFICE OF JOSEPH G. DICKS A.P.C 750 B STREET, SUTTE #2720 SAN DIEGO, CA 92101-8114

Invoice submitted to:

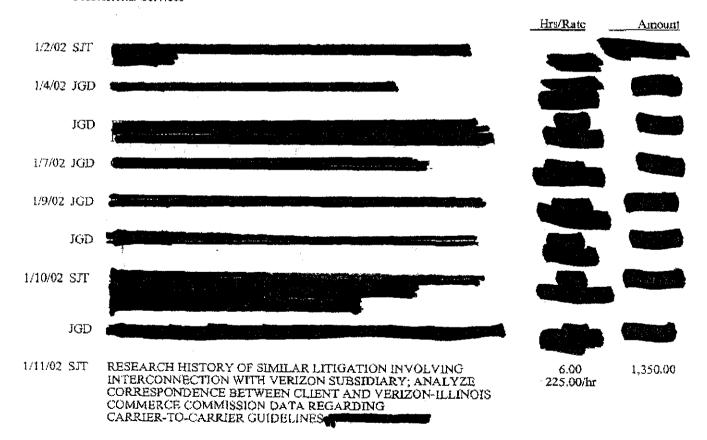
TODD LESSER

February 08, 2002

In Reference To: NORTH COUNTY

CLIENT #1059

Invoice # 11433



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Page 2

		Hrs/Rate	Amount
1/11/02 JGD			
JGD	PREPARE AND RESEARCH OF ILLINOIS COMPLAINT REGARDING VERIZON.	3.50 225,00/hr	787.50
1/14/02 SJT	TELEPHONE CONFERENCE WITH ATTORNEY FOSTER AT ILLINOIS COMMERCE COMMISSION REGARDING APPEARANCE AND PROCEDURAL ISSUES; ANALYZE ILLINOIS COMMERCE COMMISSION RULES OF PRACTICE; TELEPHONE CONFERENCE WITH OFFICE REGARDING RECIPROSITY ISSUE; LEGAL RESEARCH REGARDING ILLINOIS PUBLIC UTILITIES ACT; REVIEW VERIZON CARRIER-TO-CARRIER GUIDELINES; DRAFT CORRESPONDENCE TO CLIENT AND REVIEW RESPONSE REGARDING COLLOCATION AND OSS.	6.25 225.00/hr	1,406.25
JGD			Bayle Chi
1/15/02 SJT	TELEPHONE CONFERENCE WITH ATTORNEY FOSTER AT ILLINOIS COMMERCE COMMISSION REGARDING SECTION 13-514 VIOLATIONS, TIMING OF COMPLAINT; LEGAL RESEARCH REGARDING PAST ALLEGATIONS AGAINST VERIZON-ILLINOIS; STRATEGY CONFERENCE WITH ATTORNEY DICKS.	2.25 225.00/hr	506.25
JGD			
JGD			
1/16/02 SJT	DRAFT CORRESPONDENCE TO CLIENT AND REVIEW REPLY REGARDING SCOPE OF ANTICIPATED SERVICES; INVESTIGATE CONTACT POINT FOR VERIZON EMPLOYEES; DRAFT DEMAND LETTER CUSTODIAN OF RECORDS IMMEDIATE INTERCONNECTION; BEGIN DRAFTING I.C.C. FORMAL COMPLAINT.	4.50 225.00/hr	1,012.50
1/17/02 SJT	DRAFT VERIFIED COMPLAINT AND REQUEST FOR EMERGENCY RELIEF.	8.00 225.00/hr	1,800,00
JGD	REVISE DEMAND LETTER REGARDING ILLINOIS INTERCONNECT.	0.50 225.00/hr	112,50
JGD			
1GD			

TODD LESSER			Page 3
		Hrs/Rate	Amount
1/17/02 STJ	FINALIZED LETTER TO MS. McKERNAN REGARDING ILLINOIS PUBLIC UTILITES ACT.	0,50 225,00/hr	112.50
1/18/02 SJT	REVISE VERIFIED COMPLAINT AND REQUEST FOR EMERGENCY RELIEF; DRAFT ACCOMPANYING ORDER; DRAFT APPLICATIONS FOR LEAVE TO APPEAR, SUPPORTING DECLARATIONS AND ORDER; PREPARE MEMO TO ATTORNEY JOSEPH G. DICKS AND CLIENT REGARDING VARIOUS PROCEDURAL AND SUBSTANTIVE PRE-FILING CONSIDERATIONS; INVESTIGATE VERIZON CORPORATE STATUS.	5.00 225.00/hr	1,125.00
1/22/02 SJT	STRATEGY CONFERENCE WITH ATTORNEY DICKS REGARDING OMNIBUS APPROACH TO ADMINISTRATIVE ACTIONS; REVIEW, ANALYZE, AND COORDINATE ALL FILE REORGANIZATIONS.	4.00 225.00/hr	900.00
JGD	MEETING WITH STEPHEN I. TUCCI REGARDING ISSUES 1-12 ON ADJINDA.	3.00 225.00/hr	675.00
1/23/02 SJT		4.75 225.00/hr	1,068.75
)GD	TELEPHONE CONFERENCE WITH TODD REGARDING 500/550 AND STATUS OF ILLINOIS ISSUE.	0.50 225.00/hr	112.50
1/24/02 SJT		1,50 225.00/hr	337,50
JGD	OFFICE CONFERENCE WITH STEPHEN I. TUCCI REGARDING ILLINOIS	1.50 225.00/hr	337.50
1/25/02 SJT		0.25 225.00/hr	56.25
1/28/02 S J T			
JGD	MEETING WITH STEPHEN J. TUCCI AND TODD REGARDING STATUS ON ISSUE NUBMERS 4 5, 6 & 1.	2.00 225.00/hr	450.00
1/29/02 JGD		0.30 225.00/hr	67.50
STJ		0.60 225.00/hr	135.00

Total payments and adjustments

Balance due

TODD LESSER Page Hrs/Rate Amount 1/30/02 SJT 393.75 1/31/02 SJT TELEPHONE CONFERENCE WITH CLIENT REGARDING 225.00/hr CONVERSATION WITH ILLINOIS COMMERCE COMMISSION CONCERNING VERIZON RETAIL FACILITY POSITION SUGGESTED AMENDMEN'S TO COMPLAINT; TELEPHONE CONFERENCE WITH CLIENT REGARDING REVISE COMPLAINT; REVISE ORDER FOR EMERGENCY RELIEF. For professional services rendered Additional Charges: 7.75 1/31/02 COPY CHARGES 1.03 POSTAGE CHARGES 1.00 FACSIMILE CHARGES \$9.78 Total costs Total amount of this bill Previous balance 1/18/02 Payment - thank you

FOR YOUR CONVENIENCE, YOU MAY REMIT BY VISA, MASTERCARD OR AMERICAN EXPRESS. NAME ACCOUNT# : EXPIRATION DATE ADDRESS WHERE YOUR CREDIT CARD BILL IS SENT TO: SIGNATURE AMOUNTS .

LAW OFFICE OF JOSEPH G. DICKS A.P.C 750 B STREET, SUITE #2720 SAN DIEGO, CA 92101-8114

Invoice submitted to:

TODD LESSER

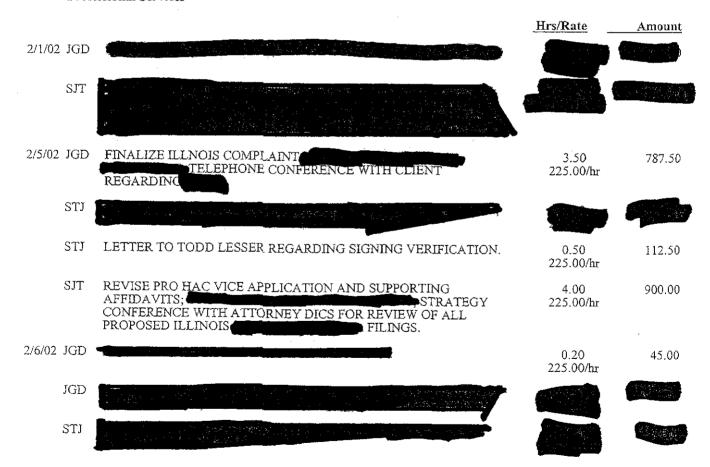


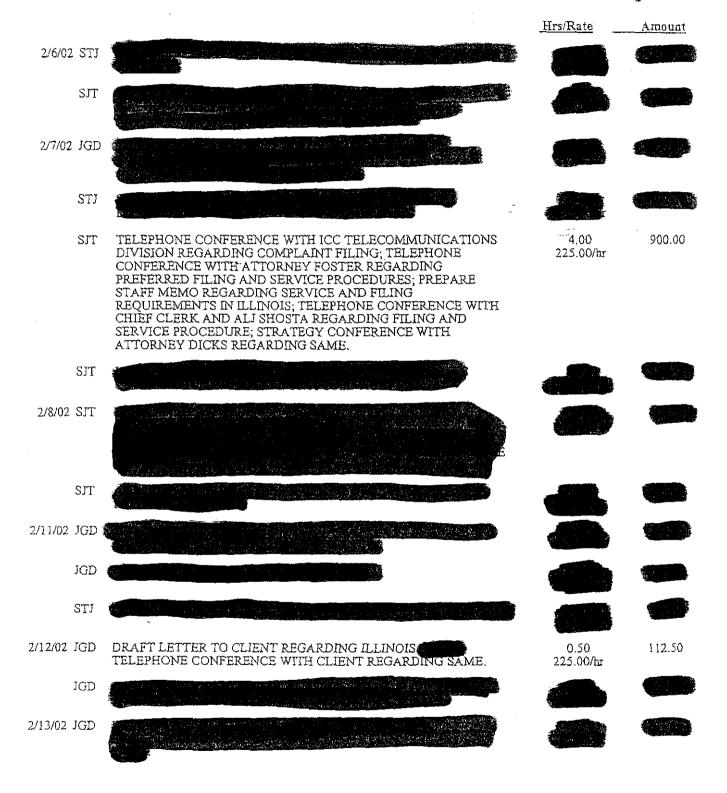
March 07, 2002

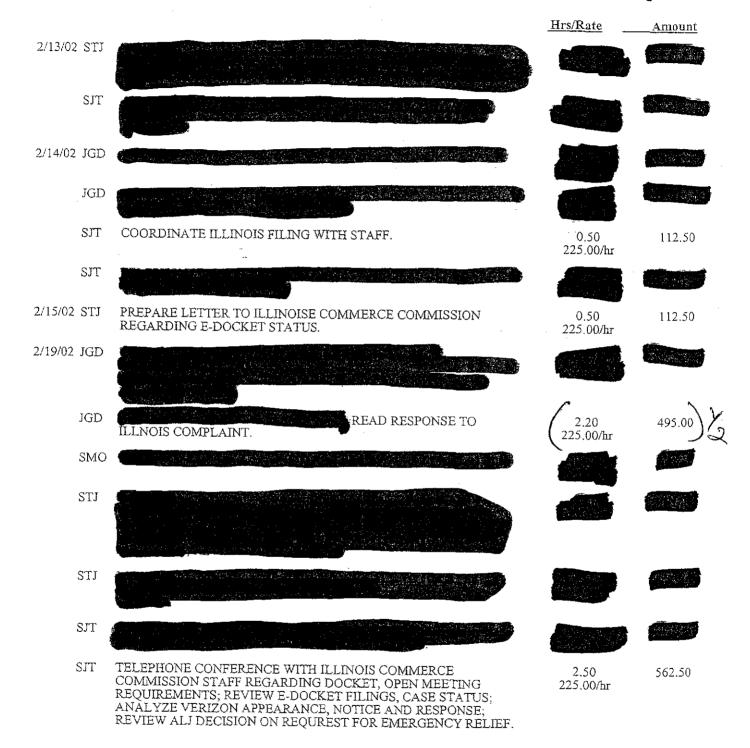
In Reference To: NORTH COUNTY

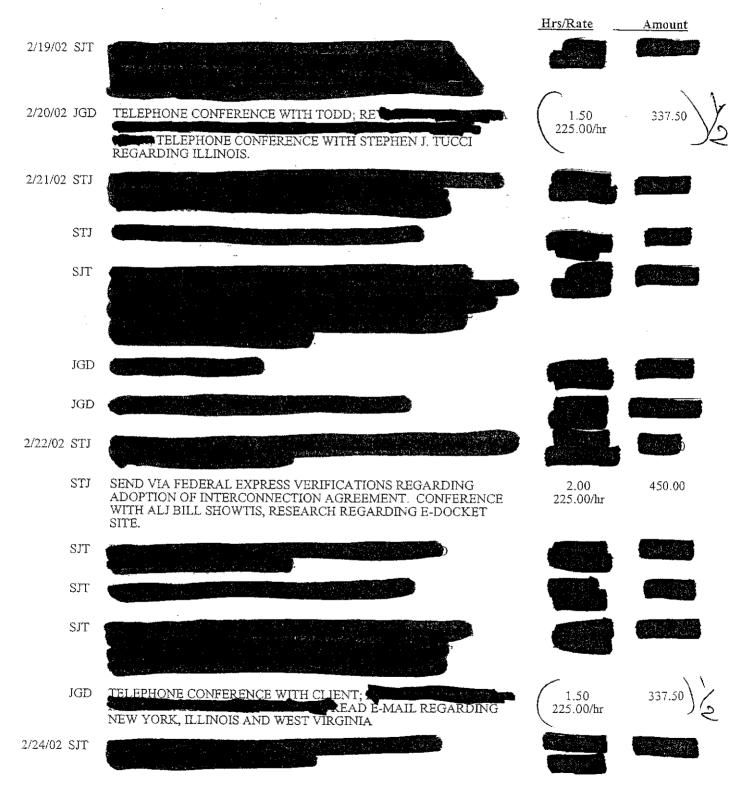
CLIENT #1059

Invoice # 11453









		Hrs/Rate	Amount
2/24/02 SJT	ANALYZE MEMORANDUM TO ICC, ORDER REGARDING STATUS CONFERENCE, COMMISSION VOTE REGARDING EMERGENCY RELIEF REQUEST, AND ORDER ON EMERGENCY RELIEF IN ILLINOIS PROCEEDING.	1.00 225.00/hr	225.00
SJT	PREPARE MEMO TO ATTORNEY DICKS REGARDING ILLINOIS STATUS	0.25 225.00/hr	56.25
2/25/02 SJT	ANALYZE ILLINOISE DEFENDANTS' MOTION TO DISMISS AND ANSWER TO COMPLAINT; TELEPHONE CONFERENCE WITH CLIENT AND ATTORNEY DICKS; DRAFT DISCOVERY PLAN.	4.50 225.00/hr	1,012.50
SJT			
JGD	READ ANSWER AND MOTION TO DISMISS REGARDING ILLINOIS ACTION; READ TUCCI AND LESSER E-MAIL; TELEPHONE CONFERENCE WITH CLIENT.	2.00 225.00/hr	450.00
JGD			
2/26/02 SJT	RESEARCH ILLINOIS SUPREME COURT RULES REGARDING DISCOVERY, FINALIZE ILLINOIS DISCOVERY PLAN; TELEPHONE CONFERENCE WITH ATTORNEY DICKS REGARDING STATUS CONFERENCE, SCHEDULING ORDERS; REVIEW CASE DOCKET.	4.25 225.00/hr	956.25
SJT			
JGD			
JGD	LETTER TO SBC REGARDING ILLINOIS OPTION.	0.20 225.00/hr	45.00
JGD	PREPARE FOR AND ATTEND MEETING WITH CLIENT REGARDING STATUS CONFERENCE ON ILLINOIS CASE; ATTEND STATUS CONFERENCE; DRAFT LETTER REWITH CLIENT.	4.00 225.00/hr	900.00
STJ	PREPARED FILE FOR TELEPHONE CONFERENCE.	0.50 225.00/hr	112.50
2/27/02 SJT	PREPARE MEMO TO ATTORNEY DICKS REGARDING ILLINOISE MOTION TO DISMISS.	0.25 225.00/hr	56.25
STJ			
2/28/02 SJT			

			Hrs/Rate	Amount
2/28/02	SJT			
	STJ	FORMAT AND REVIEW INTERROGATORIES. SET UP COMPUTER INFORMATION REGARDING E-MAIL FILING; SET UP DISCOVERY DOCUMENTS.	3.10 225.00/hr	697.50
	STJ	PREPARE MEMO REGARDING DUE DATES FOR DISCOVERY AND HEARING DATES.	0.50 225.00/hr	112.50
	For p	professional services rendered	Windshift in	and to make the sale
	Addi	tional Charges:		
1/31/02	LONG	G DISTANCE PHONE CHARGES		1.06
2/14/02	DIVE	RSIFED LEGAL SERVICES, INC.: PROCESS SERVICE, CHICAGO, #1277	00	87.50 -
	DIVE	RSIFED LEGAL SERVICES, INC.: PROCESS OF SERVICE, SAME ADDRI	ESS, #127701	39.50 💂
2/21/02	KNO.	X PHOTOCOPY SERVICE: AUTO-FEE, SLIPSHEETING, #968330		17.14
2/28/02	COPY	Y CHARGES		53.50
	FACS	SIMILE CHARGES		31.00
	FACS	SIMILE CHARGES		31.00
	POST	CAGE CHARGES		1.71
	Total	costs	-	\$262.41
	Total	amount of this bill	-	
	Previ	ious balance		
2/15/02	Paym	ent - thank you		
	Total	payments and adjustments		
	Balaı	nce due	-	

FOR YOUR CONVENIENCE, YOU MAY REMIT BY VISA, MASTERCARD OR AMERICAN EXPRESS.
NAME
ACCOUNT#
EXPIRATION DATE
ADDRESS WHERE YOUR CREDIT CARD BILL IS SENT TO:

Page 7

LAW OFFICE OF JOSEPH G. DICKS A.P.C 750 B STREET, SUITE #2720 -SAN DIEGO, CA 92101-8114

Invoice submitted to:

TODD LESSER

April 10, 2002

In Reference To: NORTH COUNTY



CLIENT #1059

Invoice # 11483

		<u>Hrs/Rate</u>	Amount
3/1/02 JGD			
SJT	LEGAL RESEARCH REGARDING OPPOSITION TO VERIZON NORTH MOTION TO DISMISS.	4.50 225.00/hr	1,012.50
STJ	UPDATED DRAFT OF SPECIAL INTERROGATORIES AND REQUEST FOR PRODUCTION.	0.50 125.00/hr	62.50
STJ	CONTINUED PREPARATION OF SPECIAL INTERROGATORIES AND REQUEST FOR PRODUCTION FOR CONFORMITY WITH ILLINOIS RULES.	1.50 125.00/hr	187.50
STJ	PREPARATION OF TIME CHART REGARDING ALJ DUE DATES. CALENDARED SAME.	1.50 125.00/br	187.50
3/2/02 SJT			
3/4/02 SJT	LEGAL RESEARCH REGARDING MOTION TO DISMISS; REVIEW FINDINGS WITH ATTORNEY DICKS.	4.50 225.00/hr	1,012.50
STJ			Potente.
3/5/02 JGD	PREPARE ILLINOIS DISCOVERY.	2.50 225.00/hr	562.50
SJT	DRAFT OPPOSITION TO MOTION TO DISMISS; REVIEW AMENDED REQUEST FOR PRODUCTION OD DOCUMENTS, INTERROGATORIES; DRAFT MEMORANDUM TO ATTORNEY	6.75 225.00/br	1,518.75

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		Hrs/Rate	Amount
	DICKS REGARDING OPPOSITION, CLIENT DECLARATION, DISCOVERY.		
3/5/02 STJ	INITIAL DRAFTING OF DISCOVERY REGARDING SPECIAL INTERROGATORIES AND REQUEST FOR PRODUCTION DOCUMENTS FOR REVIEW BY CLIENT; FAX TO STEPHEN TUCCI.	2.90 125.00/hr	362.50
STJ	MORE DRAFTING TO DISCOVERY REGARDING SPECIAL INTERROGATORIES AND REQUEST FOR PRODUCTION.	125.00/hr	O CHARGE
3/6/02 SJT	STRATEGY CONFERENCE WITH ATTORNEY DICKS REGARDING MOTION TO DISMISS, ANALYZE PERTINENT PROVISIONS OF TCA 1996; REVISE OPPOSITION; DRAFT CLIENT AFFIDAVIT; REVIEW FIRST SET OF DATA REQUESTS RECEIVED FROM VERIZON; COORDINATE DISCOVERY WITH STAFF.	6.00 225.00/hr	1,350.00
STI	CONTINUED DISCOVERY REVISIONS.	2.30 125,00/hr	287.50
STI			
3/7/02 JGD			
SJT	PREPARE MEMO TO ATT DICKS REGARDING AVAILABILITY OF ADDITION DISCOVERY DEVICES; TELEPHONE CONFERENCE WITH ATTORNEY DICKS REGARDING SAME.	0:50 225.00/lir	#11250
SJT			e distinction
STI	FINALIZE DISCOVERY TO NORTH COUNTY VERIZON; EDOCKET SAME.	125.00/hr	125.00
ITZ	FINALIZE OPPOSITION TO MOTION TO DISMISS; AFFADAVIT FOR TODD LESSER; PREPARE EXHIBITS; PREPARE FEDERAL EXPRESS.	3.00 125.00/br	A 325.00
SMO	RESEARCH REGARDING ADMINISTRATIVE RULES REGARDING DISCOVERY.	0.40 125.00/hr	50.00
3/8/02 JGD	READ CORRESPONDENCE FROM ILLINOIS PUBLIC UTILITY COMMISSION REGARDING 3/19 HEARING REGARDING OPT IN; CONTACT PUBLIC UTILITY COMMISSION REGARDING SAME.	0.50 225.00/hr	112.50
JGD			
SJT			

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		Hrs/Rate	Amount	
3/8/02 SJT	REVIEW FINAL DISCOVERY PROPOUNDED TO ILLINOIS DEFENDANTS.	0.25 225.00/hr	56.25	
STI	FINALIZED, E-MAIL AND SEND DISCOVERY TO OPPOSING COUNSEL, MR. LESSER AND FCC.	3.50 125.00/h r	NO CHARGE	
3/11/02 JGD	REVIEW AND EDIT CLIENTS ANSWERS TO DATA REQUESTS.	0.50 225.00/hr	112.50	
SJT				
3/12/02 SJT				
3/13/02 JGD	; REVISE E-MAIL IN NCC v VERIZON, ILLINOIS; TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME.	1.50 225.00/hr	4 225	-
SIT		0.25 225.00/hr	56.25	
TIZ		1.00 225.00/hr	225.00	
STJ	September 1997 Annual Control of the	1.50 125.00/hr	187.50	
3/14/02 SJT		0.50 225.00/hr	112.50	
3/15/02 SJT		0.75 225.00/hr	168.75	
3/18/02 SJT		0.25 225.00/hr	56.25	
SJT	ANALYZE TRANSCRIPT OF STATUS CONFERENCE; PREPARE STATUS INQUIRY TO ATTORNEY DICKS REGARDING ILLINOIS.	0.50 225.00/hr	112.50	
STJ	CONFIRMATION OF HEARING REGARDING ADAPTION AGREEMENT FOR 7:30 A.M. UPDATE FILE. SET UP ADOPTION AGREEMENT FILE; SET UP THE COMPLAINT FILE; NUMEROUS CONFERENCES WITH OPPOSING COUNSEL, MR. SHOWTIS	3.10 125.00/hr	3850	

		Hrs/Rate	Amount
	REGARDING HEARING AT 7:30 A.M.; MEMO TO JOSEPH G. DICKS REGARDING SAME.		
3/19/02 JGD	READ ILLINOIS PUBLIC UTILITY COMMISSION FILINGS REGARDING ADOPTION OF ATT CONTRACT WITH VERIZON; PREPARE FOR AND ATTEND TELEPHONIC HEARING REGARDING SAME.	1.50 225.00/hr	337.50
JGD	READ ILLINOIS REPLY REGARDING MOTION TO DISMISS;	1.50 § 225.00/hr	225
JGD	TELEPHONE CONFERENCE WITH CLIENT REGARDING DEMAND- LETTER TO VERIZON.	0.50 2 <u>2</u> 5.00/hr	112.50
SJT	ANALYZE VERIZON REPLY TO MOTION TO DISMISS.	0.75 225.00/hr	168.75
SJT		an color	
3/20/02 JGD	REVISE RESPONSES TO ILLINOIS DISCOVERY.	1.00 225.00/hr	225.00
SJT	TELEPHONE CONFERENCE WITH SUZANNE JOYCE REGARDING PREPARATION AND SERVICE OF ILLINOIS DISCOVERY RESPONSES.	0.25 225.00/hr	56.25
STJ	PREPARE DRAFT RESPONSES TO VERIZON'S DATA REQUESTS; ATTEMPTED CONTACT WITH TODD LESSER; CONVERSATION WITH STEPHEN TUCCI REGARDING RESPONSES; CONFERENCE CALL WITH TODD LESSER, JOE DICKS AND SUZANNE JOYCE REGARDING REVISIONS; REVISED SAME; PREPARED COVER LETTER TO OPPOSING COUNSEL, E-MAIL DOCUMENTS TO OPPOSING COUNSEL, SERVICE BY MAIL.	4.10 125.00/hr	4500
3/21/02 JGD	TELEPHONE CONFERENCE WITH TODD; TELEPHONE CONFERENCE WITH STEPHEN TUCCI.	0.50 225.00/hr	112.50
SJT		r	
SJT			AL WAST
STJ	SEND ORIGINAL VERIFICATION TO NAUMER REGARDING FIRST SET OF DATA REQUESTS.	0.20 l 125.00/hr	NO CHARGE
3/22/02 SJT	ANALYZE STATUTORY AND REGULATORY STANDARDS FOR PRESENTATION OF PREPARED TESTIMONY IN ILLINOIS PROCEEDING.	1.00 225.00/hr	225.00

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3/22/02 SJT		Hrs/Rate	Amount
SJT			
3/25/02 JGD	PREPARE FOR MEETING WITH TODD AND STEPHEN; E-MAIL AND PRINT OUT AND REVIEW DISCOVERY RESPONSES FROM ILLINOIS ATTORNEY.	1.50 225.00/hr	337.50
JGD	ATTEND CLIENT MEETING WITH AND HEARING REGARDING - ILLINOIS CASE.	4.00 225.00/hr	900.00
SJT	REVIEW VERIZON RESPONSES TO DATA REQUESTS, DOCUMENT PRODUCTION; ATTEND STRATEGY CONFERENCE WITH ATTORNEY DICKS AND CLIENT; ATTEND TELEPHONIC STATUS CONFERENCE AT CLIENT HEADQUARTERS.	3.75 225.00/hr	843.75
SJT			
STJ			
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3/26/02 SMO			
3/27/02 JGD			The State of the S
JGD	TELEPHONE CONFERENCE WITH WEST VIRGINIA COUNSEL; REVISE MEET AND CONFER LET ILLINOIS COUNSEL.	225.00/hr	A 12.5
SJT		0.25 225.00/hr	56.25
SJT	TELEPHONE CONFERENCE WITH ATTORNEY DICKS REGARDING ILLINOIS MOTION TO COMPEL; ANALYZE VERIZON DISCOVERY RESPONSES; DRAFT MEET-AND -CONFER CORRESPONDENCE TO ATTORNEY NAUMER.	3.25 225.00/hr	731.25
STJ	CONVERSATION WITH STEPHEN J. TUCCI REGARDING DISCOVERY, PREPARE PACKAGE REGARDING MOTION TO COMPEL TO BE DELIVERED BY 12 NOON. 3/28/02 OFF CALENDAR. UPDATE FILE.	1.10 125.00/hr 4	F125-
3/28/02 SMO	FORMATTING LETTER TO SARAH NAUMER FOR E-MAIL AND FAXING; RESEARCH REGARDING ILLINOIS SUBPOENAS FROM COMMERCE COMMISSION.	1.60 125.00/hr	200.00

			Hrs/Rate	Amount
3/28/02	2 JGD	MEETING WITH STEPHEN J. TUCCI REGARDING MOTION TO COMPEL.	0.50 225.00/hr	112.50
3/29/02	2 SJT	LEGAL RESEARCH AND DRAFT MOTION TO COMPEL FURTHER RESPONSES TO INTERROGATORIES AND DOCUMENT REQUESTS.	8.00 225.00/hr	1,800.00
3/30/02	2 SJT	REVISE MOTION TO COMPEL FURTHER RESPONSES.	1.50 225.00/hr	337.50
	SJT	DRAFT APPLICATION REQUESTING ISSUANCE OF SUBPOENA.	2.50 225.00/hr	562.50
	For p	rofessional services rendered		
	Addit	ional Charges :		
1/17/02	FEDE	RAL EXPRESS		
2/14/02				
	Visit in Section		i i	
1			F	
	DIVEI #1284	RSIFED LEGAL SERVICES, INC.: NEXT DAY FILING, SPRINGFIELD, II	LINOIS,	75.00
2/25/02	FEDE	RAL EXPRESS		13.72
	FEDE	RAL EXPRESS		15.52
2/28/02	LONG	DISTANCE PHONE CHARGES		4.33
3/4/02	DIVEI #12943	RSIFED LEGAL SERVICES, INC.: ROUTINE PICKUP/DELIVER, TODD L 33	ESSER,	12.50
3/6/02	KNOX	PHOTOCOPY SERVICE: AUTO - FEED, #970790	de de la companya de	4.00
3/7/02	FEDE	RAL EXPRESS		22.83
	FEDE	RAL EXPRESS		13.34
	FEDE	RAL EXPRESS	•	13.34
3/21/02	DIVER	RSIFED LEGAL SERVICES, INC.: RUSH MESSENGER, #129592		12.50
3/27/02	DIVE	RSIFED LEGAL SERVICES, INC.: RUSH MESSENGER, #129472		18.50
3/31/02	COPY	CHARGES		62.75
	FACSI	MILE CHARGES		32.00

TODD LESSER	
•	Amount
3/31/02 POSTAGE CHARGES	3.30
Total costs	
Total amount of this bill	
Previous balance	
3/11/02 Payment - thank you	
Total payments and adjustments	
Balance due	
FOR YOUR CONVENIENCE, YOU MAY REMIT BY VISA	A, MASTERCARD OR AMERICAN EXPRESS.
NAME	
ACCOUNT#	
EXPIRATION DATE	
ADDRESS WHERE YOUR CREDIT CARD BILL IS SENT	TO:
SIGNATURE	
AMOUNT\$	

LAW OFFICE OF JOSEPH G. DICKS A.P.C 750 B STREET, SUITE #2720 SAN DIEGO, CA 92101-8114

Invoice submitted to:

TODD LESSER

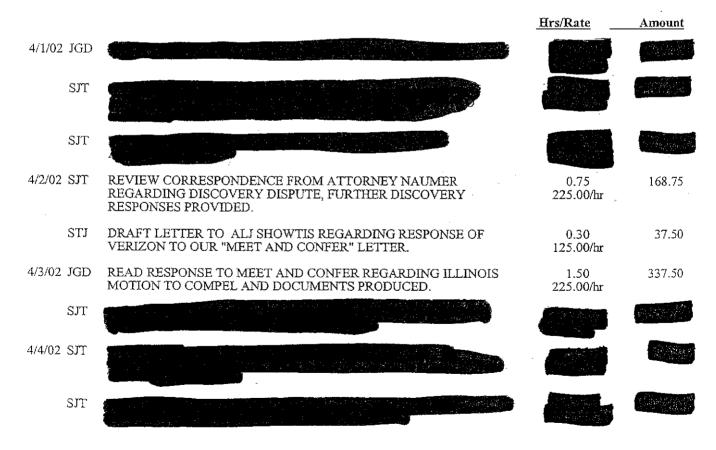


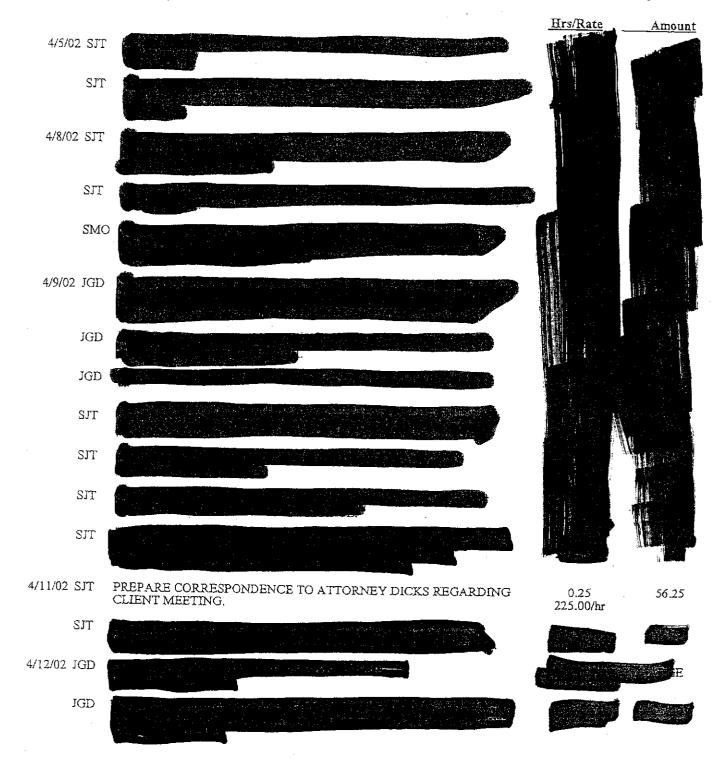
May 08, 2002

In Reference To: NORTH COUNTY

CLIENT #1059

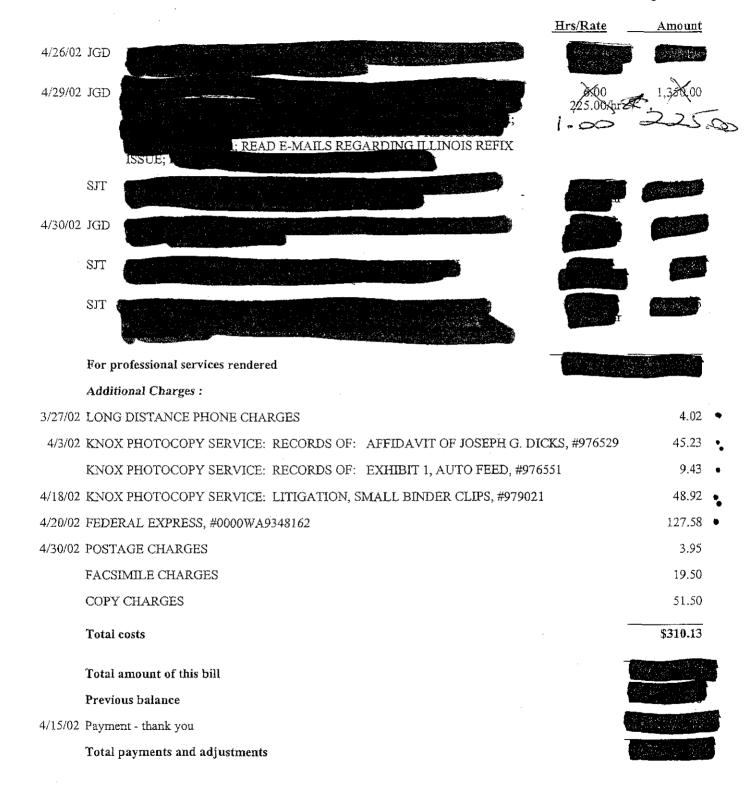
Invoice # 11498





		Hrs/Rate	Amount
4/12/02 JGD			
SJT			
SJT			
SJT			AND THE STATE OF T
SJT	PREPARE MEMO TO STAFF REGARDING EXHIBIT PREPARATION FOR ILLINOIS MOTION TO COMPEL REPLY.	0.25 225.00/hr	56.25
SJT	REVIEW VERIZON OPPOSITION TO DISCOVERY MOTIONS; PREPARE MEMO TO ATTORNEY JOSEPH G. DICKS REGARDING SAME.	1.25 225.00/hr	281.25
4/15/02 JGD			
TIZ			
TLS			
SJT			A see
SJT			
STJ	PREPARE FORM PLEADINGS FOR ILLINOIS FILINGS WITH CERTIFICATE OF SERVICE, VERIFICATIONS AND SERVICE LIST.	1.00 125.00/hr	125.00
4/16/02 JGD			
JGD	FINALIZE REPLY REGARDING MOTION TO COMPEL.	225.00/hr	337.50
SJT	DRAFT SUPPORTING AFFIDAVIT FOR ATTORNEY JOSEPH G. DICKS; REVISE REPLY PAPERS.	1.50 225.00/hr	337.50
STJ	PREPARE DOCUMENTS FOR FILING REGARDING REPLY TO OPPOSITION TO MOTION TO COMPEL; PREPARE UNITED PARCEL SERVICE TO SHOWTIS, CATO & NAUMER; FINALIZE DOCUMENT; REVIEW DOCUMENTS. SET UP EXHIBITS FOR E-DOCKET.	, 3.50 125.00/hr	437.50

	·	Hrs/Rate	Amount
4/18/02 JGD			A September 1985
4/19/02 JGD	PREPARE FOR AND ATTEND HEARING REGARDING ILLINOIS MOTIONS TO COMPEL.	2.40 225.00/hr	540.00
SJT	PREPARE FOR AND ATTEND TELEPHONIC HEARING REGARDING DISCOVERY MOTIONS.	2.50 225.00/hr	562.50
4/22/02 SJT		4.00 225.00/hr	900.00
4/23/02 JGD	CASE UP-DATES ON AND	2.00 225.00/hr	450.00
SJT		1	
SJT			(Alax)
4/24/02 JGD			
SJT 			
SJT			Magazi
SJT	5,		
SMO			San
4/25/02 JGD			
SIT			
SMO			



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LAW OFFICE OF JOSEPH G. DICKS A.P.C 750 B STREET, SUITE #2720 SAN DIEGO, CA 92101-8114

Invoice submitted to:

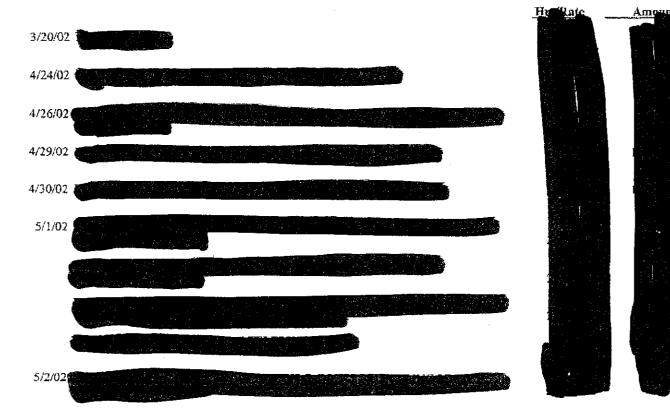


June 07, 2002

In Reference To: NORTH COUNTY

CLIENT #1059

Invoice # 11515

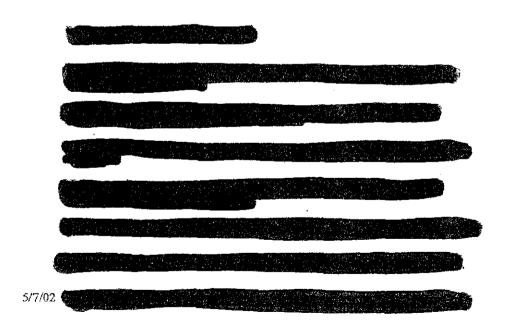


TODD LESSER



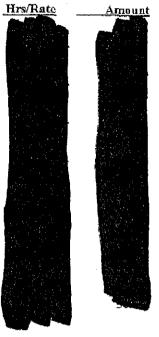
5/6/02 MEETING WITH CLIENT.

MEETING WITH STEPHEN J. TUCCL



Page





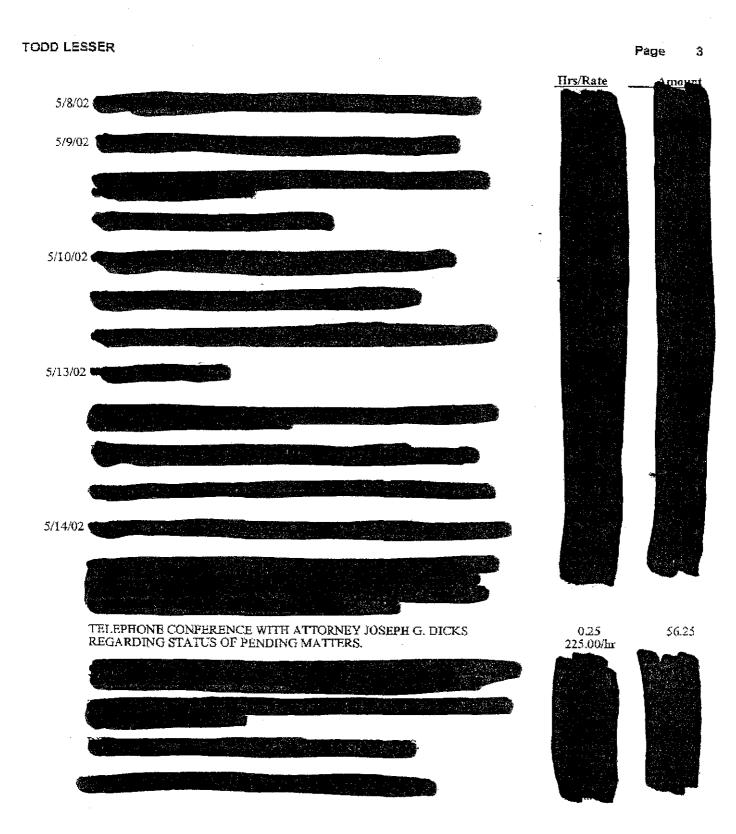
1.00 225.00/hr

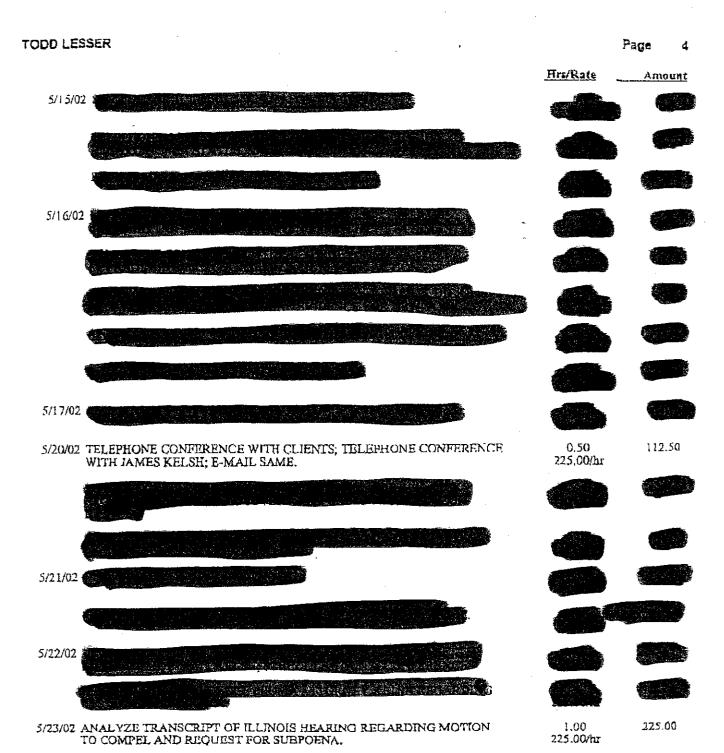
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1.00 225.00/hr

225,00







TODD LESSER Page 5 Hrs/Rate Amount 5/24/02 ANALYZE ILLINOIS DEFENDANT'S FURTHER RESPONSES TO DATA 3.00 675.00 REQUESTS AND REQUESTS FOR DOCUMENTS; PREPARE 225.00/hr MEMORANDUM TO ATTORNEY DICKS REGARDING ADEQUACY OF RESPONSES. 5/28/02 5/29/02 5/30/02 5/31/02 TELEPHONE CONFERENCE WITH TUCCI REGARDING NEW YORK, 2.50 562.50 ILLINOIS AND WEST VIRGINIA ACTIONS; TELEPHONE CONFERENCE 225,00/hr WITH CLIENT REGARDING SAME; REVISE NEW YORK COMPLAINT. For professional services rendered Additional Charges: 5/14/02 KNOX PHOTOCOPY SERVICE: SINGLE-SIDED COPIES, #983770 5/18/02 UNITED PARCEL SERVICE, #0000WA9348202 5/23/02 KNOX PHOTOCOPY SERVICE: LITIGATION COPYING, SLIPSHEETING, #985483 5/29/02 KNOX PHOTOCOPY SERVICE: SINGLE-SIDED COPIES, #986134 5/31/02 LONG DISTANCE PHONE CHARGES FACSIMILE CHARGES POSTAGE CHARGES COPY CHARGES Total costs Total amount of this bill Previous balance

LAW OFFICE OF JOSEPH G. DICKS A.P.C 750 B STREET, SUITE #2720 SAN DIEGO, CA 92101-8114

Invoice submitted to:

TODD LESSER



July 08, 2002

In Reference To: NORTH COUNTY

CLIENT #1059

Invoice # 11528

	Hrs/Rate	Amount
5/3/02 REVIEW OBJECTIONS; REVIEW DATA RESPONSE; PREPARE E-MAIL TO JOSEPH G. DICKS AND STEPHEN J. TUCCI REGARDING DATA REQUESTS.	0.70 225.00/hr	157.50
5/6/02 TELEPHONE CALL FROM STEPHEN J. TUCCI.	0.30 225.00/hr	67.50
5/16/02 REVIEW LETTER FROM JOSEPH G. DICKS; EDIT LETTER AND FAX TO JOSEPH G. DICKS.	0.30 225.00/hr	67.50
5/20/02		
5/21/02		
5/22/02		
5/29/02		
5/30/02 PREPARE E-MAIL TO CLIENT.	0.10 225.00/hr	22.50
6/3/02		

